



TECHNOLOGIES

P.O. BOX 400 - GUNDY DRIVE
MIDVALE, OHIO 44653
PHONE (740) 922-5992
FAX (740) 922-4416

INVOICE NO. 2238

INVOICE DATE 1/16/06

REMIT TO:
FLEX TECHNOLOGIES, INC.
DEPT. L-1259
COLUMBUS, OHIO
43260-1259
DUNS: 004535282

SHIP DATE 1/16/06

05-44481-rdd

PLANT NO. 14754516
DUNS # 14754516

17000
SAGINAW DIVISION, GMC
ACCOUNTS PAYABLE
2900 E HOLLAND ROAD
SAGINAW, MI 48601-4494

Doc 8384-17

DELPHI SAGINAW STEERING SYSTEM
PLANT #6
HOLLAND ROAD OFF TOWERLINE RD
SAGINAW, MI 48601-48601

STOMER PURCHASE ORDER NO. 1690123034 CUST. I.D. NO. 17000 SALESMAN 00 SHIPPED VIA F.O.B. BUYERS PLANT. TERMS 25TH PROX

ORDERED BACKORDERED SHIPPED DESCRIPTION UNIT PRICE AMOUNT

CANCELLATION F/N 26064242

17,682.00

FINANCE CHARGE OF 1.5% PER MONTH ON ACCOUNTS 30 DAYS OR MORE PAST DUE. ANNUAL PERCENTAGE RATE OF 18.0%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT

\$17,682.00

THANK YOU

SALESMAN'S COPY

#17000 Invoices

06/21/07 Entered 06/21/07 17:02:49 Pg 1 of 3

Customer

Direct Supplier Cancellation Claim Request

Effective Date: May 2, 1999

Page 2 of 5

Quantity that is partially fabricated 0

Log # (MPS)

Percent complete to finished state

\$ Value declared

0

Describe how quantity and cost are calculated

Location of Material

(City, State, Country)

Quantity of raw material and/or purchased parts 0

\$ Value declared

\$10,529.00

Describe how the value is calculated

Casing - 49,700 pcs.
230905 - 120,025 pcs, 230892 - Spring - 85,500 pcs.
230873 - Adj. Lock - 17,197 pcs, wire -

Location of Material

Lafayette, TN

(City, State, Country)

Total Quantity

52,672

(should equal "Quantity requesting cancellation settlement" above)

Total \$ Value Declared

\$17,683.00

Preparer's Name

Susan D. Eynon
7/20/05

Preparer's Signature

Susan D. Eynon

Preparer's Phone Number

740-922-5992
Ext. 205

FAX

740-922-4416

Return completed form to the DE buyer of this material:

- Include a copy of Material Commitment Authorization (for MPS)
- Include copies of SPD or SDS used in calculations
- Do not destroy and/or sell claimable material until written approval is given by DE
- DE has the right to audit quantities declared

Direct Supplier Cancellation Claim Request

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Page 1 of 5

NOTE: Pages 1 and 2 of this form are to be filled out by Supplier and sent to DE Buyer for processing. Shaded areas are for DE use only.

Log#(MPS)

Buyer Information:

Buyer Name ML Bonner Phone 517-751-383 Fax 517-751-5983 M.S.

Supplier Name Flex Technologies, Inc. Date _____

Supplier Address 108 Brattontown Circle
Lafayette, TN 37083

Purchase Order Number(s) Sag 90I 3034

Supplier Duns Numbers: 004535382 Shipping 147645162

Plant Code(s) of DE using factory(s) 06

Pull Signal Coordinator(s) _____

Part Number 26064242 Part description Cable Asm.

Part standard pack quantity 200

Quantity requesting cancellation settlement 7346

Reason for cancellation (include ECO # or Customer Cancellation Request if applicable):

26064242 part replaced with new number Contract valid for 1 more
year - cancelled early

Type of material (steel, plastic, precious metals, etc.) _____ Plastic Nylon
Are there any hazardous concerns? Yes _____ No X

If Yes, describe the appropriate disposition process _____

Quantity that is 2972.00 X Part \$ 2.4068 = \$ 7153.00

completely fabricated

Price (DE purchase price)

Indicate how the above quantity is calculated:

SPD or SDS Date and quantity

1200 per wk.

(3 weeks minimum; current week, week before, week after)

- Pulls shipped

Complete

(3 weeks minimum; current week, week before, week after)

- Other/Explain

- Location of Material

Lafayette, Tennessee 37083
(City, State, Country) Macon County